

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B8400210

PRINT DATE: 12/05/17

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

MONTAGE ENTERPRISES INC
140 ROUTE 94
P O BOX 631
BLAIRSTOWN, NJ
(866)435-2457

07825

REFER QUESTIONS TO:

IRIS LESTER BELL
(410)767-4612
IRIS.LESTER@MARYLAND.GOV

ITB: 001IT820727

EXPR DATE: 10/31/19

POST DATE: 11/20/17

DISCOUNT TERMS: .

NET 30 DAY

CONTRACT AMOUNT:

.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

STATEWIDE CONTRACT FOR
NON O.E.M. REPAIR PARTS

CONTRACT PERIOD: NOVEMBER 20, 2017 THROUGH NOVEMBER 20, 2019 (2 YRS.)

CONTRACT MAY BE RENEWED UNLATERALLY BY THE DEPARTMENT OF GENERAL SERVICES FOR A ONE (1) YEAR TERM.

THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS OF COMMODITIES CONTRACT OVER \$25,000.00.

VENDOR CONTACT: MICHELLE WEBER (866)435-2457 (908)362-5405 FAX
SALES@MONTAGEENT.COM

PRICES REFLECT A 43% DISCOUNT OFF LIST BOOK PRICE.
PER 2017 PUBLISHED PRICE LIST ALL OTHER NON-OEM ALAMO PARTS ON THE
2017 REPLACEMENT PARTS PRICE LIST NOT INDIVIDUALLY IDENTIFIED WITHIN
ARE TO BE DISCOUNTED 43% OFF THE LIST PRICE.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0001	02215-000000	EA	.8721	
NON-O.E.M. ALAMO MOWER REPLACEMENT REPAIR PART MOWER BLADE PN #HD8859				
0002	02215-000000	EA	776.7333	
NON-O.E.M. ALAMO MOWER REPLACEMENT REPAIR PART MOTOR PN #001602				
0003	02215-000000	EA	.8379	
NON O.E.M. ALAMO MOWER REPLACEMENT REPAIR PARTS MOWER BLADE PN #2000AF				
0004	02215-000000	EA	1.4877	
NON O.E.M. ALAMO MOWER REPLACEMENT REPAIR PARTS RING PN #100761				
0005	02215-000000	EA	28.9332	
CUTTER AND SHREDDER (MOWER), FLAIL, ROTARY, REEL, AND SICKLE BAR PARTS				
NON O.E.M. ALAMO REPLACEMENT REPAIR PARTS DEFLECTOR PN #106780				
0006	02215-000000	EA	81.5784	
NON O.E.M. ALAMO MOWER REPLACEMENT REPAIR PARTS PIVOT PN #702706				
0007	02215-000000	EA	288.8646	
NON O.E.M. ALAMO MOWER REPLACEMENT REPAIR PARTS SHAFT PN #001863				

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0008	02215-000000	EA	19.8132	
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NON O.E.M. ALAMO MOWER REPLACEMENT REPAIR PARTS BELT PN #000702

0009	02215-000000	EA	111.1044	
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NON O.E.M. ALAMO MOWER REPLACEMENT REPAIR PARTS KNIFE KIT PN
#02958540

0010	02215-000000	EA	311.0433	
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NON O.E.M. ALAMO MOWER REPLACEMENT PARTS BEARING PN #02958131

END OF ITEM LIST

REGIONS SERVICED UNDER THIS CONTRACT:

REGION 1 DORCHESTER, WICOMICO, SOMERSET AND WORCESTER
REGION 2 CAROLINE, KENT, TALBOT, CECIL AND QUEEN ANNES
REGION 3 . HARFORD, BALTIMORE CITY, BALTIMORE COUNTY AND ANNE
REGION 4 PRINCE GEORGES, CALVERT, CHARLES AND ST. MARY'S
REGION 5 HOWARD, MONTGOMERY, FREDERICK AND CARROLL
REGION 6 GARRETT, ALLEGANY AND WASHINGTON

WARRANTY:

THE SELLER EXPRESSLY WARRANTS THE GOOD COVERED BY THIS ORDER TO CONFORM TO THE SPECIFICATIONS. THE SELLER WILL GUARANTEE TO THE WARRANTED AGAINST DEFECTS IN MATERIAL AND WORKMANSHIP AND THE PRODUCT IS FIT FOR THE INTENDED PURPOSE FOR THE PERIOD SPECIFIED BY THE MANUFACTURER. ITEMS DELIVERED UNDER THIS CONTRACT SHALL BE NEW, OR LATEST MODEL EQUIPMENT, USED REFURBISHED OR REMANUFACTURED EQUIPMENT SHALL NOT BE ACCEPTED.

ACCEPTANCE:

THE VENDOR WILL BE BOUND TO THE TERMS AND CONDITIONS OF THIS CONTRACT FOR DURATION UNLESS OTHERWISE CANCELLED BY THE DEPARTMENT OF GENERAL SERVICES.

QUOTATION EVALUATION:

THE PRICE LIST MUST BE VALID FOR A MINIMUM SIXTY (60) DAYS FOR

*** CONTINUED, NEXT PAGE ***

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TERMS (cont'd):

EVALUATION BY PROCUREMENT OFFICER. ANY DEVIATIONS FROM THE SPECIFICATIONS EITHER WRITTEN OR IMPLIED BY REFERENCE TO BRAND INDICATED MUST BE CLEARLY DETAILED IN WRITING IN THE COMMENT SECTION OF THE BID DOCUMENT. THIS QUOTATION IS SUBMITTED WITH THE UNDERSTANDING THAT THE VENDOR SHALL COMPLY WITH ALL FEDERAL AND STATE OSHA REGULATIONS IN EFFECT AT THE TIME OF SUBMISSION AND THE INSTRUCTIONS PROVIDED HEREIN.

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID. THE AWARD WILL BE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER (BASIS FOR AWARD).

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

THE GOAL OF THE STATE OF MARYLAND'S MINORITY BUSINESS ENTERPRISE (MBE) PROGRAM IS TO ATTEMPT TO PROVIDE A FAIR SHARE OF PROCUREMENT CONTRACTS TO CERTIFIED MINORITY BUSINESS ENTERPRISES. ALTHOUGH

C O N T R A C T

AVAILABLE TO: DESIGNATED AGENCY ONLY ()
ALL STATE OF MARYLAND AGENCIES (X)
STATE AGENCIES AND POLITICAL SUBDIVISIONS (X)

***** LAST PAGE *****

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE